



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
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JO Number:

2024-0146

PR No.:

2024-0146

JO Date:

04/26/2024

PR Date:

03/25/2024

PAGE

CONTRACTOR/SUPPLIER **FRANC & MARCEL GRAPHICS AND CONSTRUCT CORPORATION**

ADDRESS

HSIRI Apartelle, A. Mabini St., Caloocan City

MODE OF PROCUREMENT Small Value Procurement

DELIVERY TERM

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION

QTY/UNIT

UNIT PRICE

AMOUNT

RENTAL, INSTALLATION, DISMANTLING, AND TWO WAY HAULING OF COOKING DEMO STRUCTURE IN IFEX PHILIPPINES 2024

Php170,078.25

QTY	UNIT	DESCRIPTION/SPECIFICATION	UNIT PRICE	AMOUNT
1	lot	A. MOBILIZATION/DEMOBILIZATION	Php38,750.00	Php38,750.00
1	lot	B. FABRICATION (RENTAL)	Php16,384.00	Php16,384.00
		• Backdrop - 9m x 1m x 4m (2"x 1" Steel Tubular Steel Framing)		
1	lot	• Stage - 3/4" Plywood clad with Needle punch carpet (green)	Php28,416.00	Php28,416.00
1	lot	• Lighted Display Box - 0.60m x 0.60m x 0.90m Wood box lighted	Php10,400.00	Php10,400.00
7	sqm	C. GRAPHICS (RENTAL)	Php1,485.75	Php10,400.25
		• Printable Sticker mounted on foamboard cut-out		
51	sqm	• Tarpaulin print on matte side	Php472.00	Php24,072.00
1	lot	D. ELECTRICAL AND LIGHTING (RENTAL)	Php22,056.00	Php22,056.00
		• Installation/Wirings/Etc.		
5	pcs	• 2-Gang convenience outlet with extension cord	Php1,040.00	Php5,200.00
18	pcs	• 12W LED Short Arm Spotlight (Daylight)	Php800.00	Php14,400.00
				Php170,078.25

Scope of Work:

- The contractor shall Install, Dismantle, and Haul the items listed above on the specified materials and specifications.
- The contractor shall provide proofs and swatches prior to final fabrication for approval unless waived by an EDD representative but to guarantee the best output.
- The contractor shall ensure the durability and quality of the items.
- The contractor shall install the items properly and in good condition (without smudge, dirt, stains and the like) starting on ingress of **07 May 2024 to 08 May 2024** and egress on **12 May 2024, 07:00PM – 12:00 midnight**.
- The contractor shall complete installation of the requirements on **08 May 2024, 11:00PM**.
- Contractors should be at least five (5) years in the business and must have a Very Satisfactory (VS) rating if contractor was previously hired by CITEM. *(Please provide company profile and list of projects for the past three (3) years.*
- All above item/s is/are the property of CITEM after the event unless indicated as rental or otherwise. Items shall be delivered to the CITEM office and shall be received by the General Services Division (GSD).
- Delay of delivery or installation will call for deduction of 10% of contract price.

TOTAL AMOUNT IN WORDS: One Hundred Seventy Thousand Seventy Eight Pesos and 25/100 Centavos

Php **170,078.25**

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the **PENALTY** of _____ of the **TOTAL VALUE** of this ORDER for **EACH DAY OF DELAY**. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay **LIQUIDATED DAMAGES** in the amount of _____ of the **TOTAL AMOUNT** unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Job Order upon delivery.

Very truly yours,

BUR No. IFEX-24040460

Recommended by:

DATE April 30, 2024

AMOUNT Php170,078.25

ATTY. ANNA GRACE I. MARPURI

OIC-DM, CS Department

CONFORME:

Gregoria E. Garcia

Name & Signature of Contractor/Supplier

May 6, 2024

Date

Funds Available:

Mahe Boyao
MALERNA C. BOYAO

Chief, Controllership Division

Approved by:

NORMAN D. BAGULBAGUL

OIC-DM, CCSD